

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 20-10309-AMC

Felisha Diaz
5019-21 Duffield Street
Philadelphia PA 19124

Petition Filed Date: 01/16/2020
341 Hearing Date: 02/21/2020
Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2020	\$600.00		07/02/2020	\$12.99				
Total Receipts for the Period: \$612.99 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$612.99								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Felisha Diaz	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PHILADELPHIA GAS WORKS »» 02S	Secured Creditors	\$951.69	\$0.00	\$951.69
3	PHILADELPHIA GAS WORKS »» 02U	Unsecured Creditors	\$2,326.63	\$0.00	\$2,326.63
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$387.14	\$0.00	\$387.14
5	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$427.73	\$0.00	\$427.73
6	M&T BANK »» 05A	Mortgage Arrears	\$17,821.33	\$0.00	\$17,821.33
7	M&T BANK »» 05B	Mortgage Arrears	\$3,672.24	\$0.00	\$3,672.24
8	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$509.02	\$0.00	\$509.02
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,244.00	\$0.00	\$4,244.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$612.99	Current Monthly Payment:	\$540.00
Paid to Claims:	\$0.00	Arrearages:	\$527.01
Paid to Trustee:	\$61.30	Total Plan Base:	\$30,300.00
Funds on Hand:	\$551.69		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.